



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Seven crore five lakh seventy thousand seventy eight only (Rs.7,05,70,078/-) - Quarterly Distribution of Budget for the Employment and Training Department - Orders - Issued.

FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No.:1539

Dated:14-09-2019

Read the following:-

- 1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
- 2 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
- 3 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
- 4 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
- 5 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

ORDER:

- 1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Employment and Training Department for an amount of Rs. 7,05,70,078 /- Rupees Seven crore five lakh seventy thousand seventy eight for the period from April 01, 2019 to March 31, 2020 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.
- 2) Upon receipt of this order, the Employment and Training Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters
- 3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.
- 4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2014.
- 5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, Labour and Employment Secretariat, A.P.
The Commissioner, Employment and Training Department, A.P.
The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.
The Director Works and Accounts, Ibrahimpatnam, A.P.
The Pay & Accounts Officer, Ibrahimpatnam, A.P.
The Finance (BG) Department, Finance Department, Velagapaudi, A.P.
The Accountant General, Hyderabad.
The CEO, APCFSS, Ibrahimpatnam,A.P.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Employment and Training Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2230 Labour and Employment							
S.M.H. 02 Employment Service							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	46,000	19,143	6,157	9,200	11,500	46,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	59,000	5,245	27,205	11,800	14,750	59,000	0
S.D.H. 133 Water and Electricity Charges	8,000	7,820	0	0	180	8,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	75,000	0	41,250	15,000	18,750	75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	23,000	0	12,650	4,600	5,750	23,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	23,000	0	12,650	4,600	5,750	23,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	75,000	0	41,250	15,000	18,750	75,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,41,658	0	1,32,911	48,331	60,416	2,41,658	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	3,000	0	1,650	600	750	3,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,000	0	5,500	2,000	2,500	10,000	0
M.H. 101 Employment Services							
S.H. 04 Employment Exchanges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	50,000	13,827	13,673	10,000	12,500	50,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,19,000	37,333	28,117	23,800	29,750	1,19,000	0
S.D.H. 133 Water and Electricity Charges	1,59,000	32,988	54,462	31,800	39,750	1,59,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	97,007	0	53,353	19,401	24,253	97,007	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	38,000	0	20,900	7,600	9,500	38,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	8,98,000	0	4,93,900	1,79,600	2,24,500	8,98,000	0
S.M.H. 03 Training							
M.H. 101 Industrial Training Institutes							
S.H. 04 Industrial Training Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	39,000	21,297	593	7,360	9,750	39,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,97,000	1,25,273	93,077	79,400	99,250	3,97,000	0
S.D.H. 133 Water and Electricity Charges	1,13,29,000	33,74,075	28,56,875	16,65,800	28,32,250	1,07,29,000	6,00,000
S.D.H. 135 Office Expenses - Consumables/Stationery	75,000	0	41,250	15,000	18,750	75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,50,000	0	82,500	30,000	37,500	1,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	27,839	0	15,311	5,568	6,960	27,839	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	1,13,000	0	62,150	22,600	28,250	1,13,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,88,000	0	1,03,400	37,600	47,000	1,88,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,25,000	0	1,23,750	45,000	56,250	2,25,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	20,000	0	11,000	4,000	5,000	20,000	0
S.D.H. 213 Purchase of Office Hardware and Peripherals	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,00,00,000	0	2,75,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 341 Maintenance Fees (MTF)	1,11,126	0	61,119	22,225	27,782	1,11,126	0
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	83,000	28,802	16,848	16,600	20,750	83,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,45,000	20,075	59,675	29,000	36,250	1,45,000	0
S.D.H. 133 Water and Electricity Charges	15,73,000	4,25,596	4,39,554	3,14,600	3,93,250	15,73,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	53,000	0	29,150	10,600	13,250	53,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	53,000	0	29,150	10,600	13,250	53,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	18,19,448	0	10,00,696	3,63,889	4,54,863	18,19,448	0
M.H. 102 Apprenticeship Training							
S.H. 04 Apprenticeship Training Schemes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	15,000	5,330	2,920	3,000	3,750	15,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	42,000	15,236	7,864	8,400	10,500	42,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	23,000	0	12,650	4,600	5,750	23,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	8,000	0	4,400	1,600	2,000	8,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	15,000	0	8,250	3,000	3,750	15,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	50,000	0	27,500	10,000	12,500	50,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	5,00,000	0	2,75,000	1,00,000	1,25,000	5,00,000	0
S.D.H. 232 Cooking Charges	1,00,000	0	55,000	20,000	25,000	1,00,000	0
S.D.H. 233 Ration Charges	2,00,000	0	1,10,000	40,000	50,000	2,00,000	0
S.D.H. 234 Cook-cum-Helpers	50,000	0	27,500	10,000	12,500	50,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	7,90,000	6,86,133	96,869	0	6,998	7,90,000	0
Total	7,05,70,078	48,18,173	3,43,47,729	1,33,53,974	1,74,50,202	6,99,70,078	6,00,000

DDO Annexure

Department: Employment and Training Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130131VN	01011502001	0	2,000	1,500	2,000	5,500
2230031010004130133VN	01011502001	12,900	24,000	12,000	24,000	72,900
2230031010004130135VN	01011502001	0	550	200	250	1,000
2230031010004130136VN	01011502001	0	1,100	400	500	2,000
2230031010004130137VN	01011502001	0	275	100	125	500
2230031010004130138VN	01011502001	0	1,650	600	750	3,000
2230031010004210213VN	01011502001	0	2,750	1,000	1,250	5,000
2230031011104130133VN	01011502001	14,851	14,773	0	0	29,624
2230021010004110111VN	01011502002	970	500	500	1,000	2,970
2230021010004130131VN	01011502002	5,888	1,000	1,500	500	8,888
2230021010004130133VN	01011502002	477	6,500	3,000	5,000	14,977
2230021010004130136VN	01011502002	0	3,000	1,000	1,000	5,000
2230021010004130138VN	01011502002	0	1,000	500	500	2,000
2230021010004140141VN	01011502002	0	77,000	28,000	35,000	1,40,000
2230031010004110111VN	01071503002	0	0	500	500	1,000
2230031010004130131VN	01071503002	0	1,000	1,500	1,500	4,000
2230031010004130133VN	01071503002	5,793	20,000	10,000	20,000	55,793
2230031010004130135VN	01071503002	0	550	200	250	1,000
2230031010004130136VN	01071503002	0	2,200	800	1,000	4,000
2230031010004130137VN	01071503002	0	275	100	125	500
2230031010004130138VN	01071503002	0	825	300	375	1,500
2230031010004210212VN	01071503002	0	275	100	125	500
2230031010004210213VN	01071503002	0	6,600	2,400	3,000	12,000
2230037961104210211VN	01071503002	2,20,254	0	0	1,400	2,21,654
2230031011104130133VN	01081502001	0	7,800	10,200	20,000	38,000
2230031011104130138VN	01081502001	0	1,150	400	500	2,050

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104130139VN	01081502001	0	1,250	500	600	2,350
2230031010004140141VN	01111502001	0	23,100	23,100	23,100	69,300
2230031011104110111VN	01111502001	0	0	0	1,300	1,300
2230031011104130131VN	01111502001	1,905	0	0	2,250	4,155
2230031011104130133VN	01111502001	14,995	20,577	19,700	14,000	69,272
2230031011104130138VN	01111502001	0	1,150	450	500	2,100
2230031011104130139VN	01111502001	0	1,250	400	500	2,150
2230031011104140141VN	01111502001	0	69,300	46,200	46,200	1,61,700
2230031010004130131VN	01151502001	6,921	1,000	1,500	1,500	10,921
2230031010004130133VN	01151502001	13,140	20,000	10,000	20,000	63,140
2230031010004130135VN	01151502001	0	550	200	250	1,000
2230031010004130136VN	01151502001	0	2,750	1,000	1,250	5,000
2230031010004130137VN	01151502001	0	275	100	125	500
2230031010004130138VN	01151502001	0	1,650	600	750	3,000
2230031010004210213VN	01151502001	0	2,750	1,000	1,250	5,000
2230031010004110111VN	02011502001	0	0	500	1,000	1,500
2230031010004130131VN	02011502001	3,330	3,000	3,000	3,000	12,330
2230031010004130133VN	02011502001	1,00,000	2,40,000	1,20,000	2,40,000	7,00,000
2230031010004130135VN	02011502001	0	2,200	800	1,000	4,000
2230031010004130136VN	02011502001	0	8,250	3,000	3,750	15,000
2230031010004130137VN	02011502001	0	825	300	375	1,500
2230031010004130138VN	02011502001	0	2,750	1,000	1,250	5,000
2230031010004210212VN	02011502001	0	2,200	800	1,000	4,000
2230031010004210213VN	02011502001	0	8,250	3,000	3,750	15,000
2230031010004110111VN	02011502002	0	0	500	1,000	1,500
2230031010004130131VN	02011502002	0	4,309	2,500	3,000	9,809
2230031010004130133VN	02011502002	1,80,251	1,10,000	1,00,000	1,40,000	5,30,251
2230031010004130135VN	02011502002	0	1,100	400	500	2,000
2230031010004130136VN	02011502002	0	2,750	1,000	1,250	5,000
2230031010004130137VN	02011502002	0	550	200	250	1,000
2230031010004130138VN	02011502002	0	1,650	600	750	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004210213VN	02011502002	0	5,500	2,000	2,500	10,000
2230031010004130131VN	02011502003	2,361	1,500	1,500	1,000	6,361
2230031010004130133VN	02011502003	50,000	16,000	8,000	16,000	90,000
2230031010004130135VN	02011502003	0	550	200	250	1,000
2230031010004130136VN	02011502003	0	550	200	250	1,000
2230031010004130137VN	02011502003	0	275	100	125	500
2230031010004130138VN	02011502003	0	1,100	400	500	2,000
2230031010004210213VN	02011502003	0	2,750	1,000	1,250	5,000
2230031020004110111VN	02011502005	1,790	520	1,880	0	4,190
2230031020004130131VN	02011502005	1,169	1,900	2,100	2,625	7,794
2230031020004130135VN	02011502005	0	3,000	1,000	1,000	5,000
2230031020004130138VN	02011502005	0	1,000	500	500	2,000
2230031020004130139VN	02011502005	0	2,000	500	500	3,000
2230031020004240241VN	02011502005	0	6,000	2,000	3,000	11,000
2230021010004110111VN	02011502006	0	1,000	1,500	500	3,000
2230021010004130131VN	02011502006	0	1,000	500	500	2,000
2230021010004130136VN	02011502006	0	2,000	500	500	3,000
2230021010004130138VN	02011502006	0	500	500	0	1,000
2230021010004110111VN	02011502007	0	1,000	500	0	1,500
2230021010004130131VN	02011502007	2,549	1,000	500	500	4,549
2230021010004130136VN	02011502007	0	2,500	1,000	1,500	5,000
2230021010004130138VN	02011502007	0	500	500	0	1,000
2230021010004110111VN	02011502008	0	1,000	0	0	1,000
2230021010004130131VN	02011502008	1,066	1,000	1,000	1,000	4,066
2230021010004130133VN	02011502008	0	1,000	1,000	1,000	3,000
2230021010004130136VN	02011502008	0	3,000	1,000	1,000	5,000
2230021010004130138VN	02011502008	0	500	500	0	1,000
2230021010004110111VN	02011502009	0	500	500	0	1,000
2230021010004130131VN	02011502009	1,000	1,000	1,000	1,000	4,000
2230021010004130136VN	02011502009	0	3,000	1,000	1,000	5,000
2230021010004130138VN	02011502009	0	500	0	500	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004110111VN	02011502010	0	500	500	750	1,750
2230021010004130131VN	02011502010	0	2,000	1,000	2,000	5,000
2230021010004130133VN	02011502010	0	2,000	1,000	1,000	4,000
2230021010004130136VN	02011502010	0	4,500	1,500	1,500	7,500
2230021010004130138VN	02011502010	0	500	0	500	1,000
2230031010004110111VN	02041502001	1,150	0	0	0	1,150
2230031010004130131VN	02041502001	1,524	1,000	1,000	2,000	5,524
2230031010004130133VN	02041502001	0	67,000	16,000	32,000	1,15,000
2230031010004130135VN	02041502001	0	550	200	250	1,000
2230031010004130136VN	02041502001	0	550	200	250	1,000
2230031010004130137VN	02041502001	0	275	100	125	500
2230031010004130138VN	02041502001	0	1,650	600	750	3,000
2230031010004210212VN	02041502001	0	275	100	125	500
2230031010004210213VN	02041502001	0	2,750	1,000	1,250	5,000
2230037961104210211VN	02041502001	2,36,867	94,069	0	1,400	3,32,336
2230031010004130131VN	02061502001	8,606	1,000	1,500	1,500	12,606
2230031010004130133VN	02061502001	1,00,000	16,000	8,000	16,000	1,40,000
2230031010004130135VN	02061502001	0	550	200	250	1,000
2230031010004130136VN	02061502001	0	550	200	250	1,000
2230031010004130137VN	02061502001	0	275	100	125	500
2230031010004130138VN	02061502001	0	825	300	375	1,500
2230031010004210213VN	02061502001	0	2,750	1,000	1,250	5,000
2230037961104210211VN	02061502001	46,979	2,800	0	1,399	51,178
2230031010004140141VN	02111502001	0	24,184	0	0	24,184
2230031011104110111VN	02111502001	4,650	1,380	1,380	0	7,410
2230031011104130131VN	02111502001	706	4,050	2,750	0	7,506
2230031011104130133VN	02111502001	7,938	13,800	16,200	21,532	59,470
2230031011104140141VN	02111502001	0	1,93,472	48,368	72,552	3,14,392
2230031010004110111VN	02121502001	360	0	0	0	360
2230031010004130131VN	02121502001	0	1,500	1,500	2,000	5,000
2230031010004130133VN	02121502001	30,197	24,000	12,000	24,000	90,197

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130135VN	02121502001	0	550	200	250	1,000
2230031010004130136VN	02121502001	0	1,100	400	500	2,000
2230031010004130137VN	02121502001	0	275	100	125	500
2230031010004130138VN	02121502001	0	1,650	600	750	3,000
2230031010004140141VN	02121502001	0	15,089	0	0	15,089
2230031010004210212VN	02121502001	0	413	150	187	750
2230031010004210213VN	02121502001	0	2,750	1,000	1,250	5,000
2230031011104110111VN	02121502001	0	0	0	1,300	1,300
2230031011104130131VN	02121502001	0	0	0	2,250	2,250
2230031011104130133VN	02121502001	0	0	6,000	14,000	20,000
2230031011104130138VN	02121502001	0	1,100	400	550	2,050
2230031011104130139VN	02121502001	0	1,200	400	550	2,150
2230031011104140141VN	02121502001	0	47,256	8,539	23,628	79,423
2230031010004110111VN	03011502001	805	593	500	1,000	2,898
2230031010004130131VN	03011502001	7,600	3,000	3,000	3,000	16,600
2230031010004130133VN	03011502001	4,00,000	1,60,000	80,000	1,60,000	8,00,000
2230031010004130135VN	03011502001	0	2,200	800	1,000	4,000
2230031010004130136VN	03011502001	0	5,500	2,000	2,500	10,000
2230031010004130137VN	03011502001	0	550	200	250	1,000
2230031010004130138VN	03011502001	0	2,750	1,000	1,250	5,000
2230031010004210213VN	03011502001	0	8,250	3,000	3,750	15,000
2230021010004110111VN	03011502002	0	500	500	1,500	2,500
2230021010004130131VN	03011502002	1,094	2,000	3,000	4,000	10,094
2230021010004130133VN	03011502002	0	3,000	2,000	1,000	6,000
2230021010004130136VN	03011502002	0	2,500	1,500	1,500	5,500
2230021010004130138VN	03011502002	0	3,000	1,000	1,000	5,000
2230031020004110111VN	03011503007	3,540	2,400	0	0	5,940
2230031020004130131VN	03011503007	11,555	1,900	2,100	2,625	18,180
2230031020004130135VN	03011503007	0	3,000	1,000	1,000	5,000
2230031020004130138VN	03011503007	0	1,000	500	500	2,000
2230031020004130139VN	03011503007	0	2,000	500	500	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031020004240241VN	03011503007	0	6,000	2,000	3,500	11,500
2230021010004110111VN	03121503007	0	0	0	1,000	1,000
2230021010004130131VN	03121503007	0	1,000	500	500	2,000
2230021010004130133VN	03121503007	771	712	1,000	2,000	4,483
2230021010004130136VN	03121503007	0	1,500	500	500	2,500
2230021010004130138VN	03121503007	0	1,000	500	500	2,000
2230021010004140141VN	03121503007	0	61,900	22,600	27,500	1,12,000
2230031010004130131VN	03121503008	0	1,500	1,500	2,000	5,000
2230031010004130133VN	03121503008	15,000	24,000	12,000	24,000	75,000
2230031010004130135VN	03121503008	0	550	200	250	1,000
2230031010004130136VN	03121503008	0	1,100	400	500	2,000
2230031010004130137VN	03121503008	0	275	100	125	500
2230031010004130138VN	03121503008	0	825	300	375	1,500
2230031010004210213VN	03121503008	0	2,750	1,000	1,250	5,000
2230031010004110111VN	04010302002	1,236	0	500	500	2,236
2230031010004130131VN	04010302002	0	1,500	1,500	2,000	5,000
2230031010004130133VN	04010302002	1,00,000	80,000	40,000	80,000	3,00,000
2230031010004130135VN	04010302002	0	1,100	400	500	2,000
2230031010004130136VN	04010302002	0	1,650	600	750	3,000
2230031010004130137VN	04010302002	0	275	100	125	500
2230031010004130138VN	04010302002	0	1,650	600	750	3,000
2230031010004210213VN	04010302002	0	5,500	2,000	2,500	10,000
2230031010004130131VN	04010302003	0	1,000	1,000	2,000	4,000
2230031010004130133VN	04010302003	11,192	32,000	16,000	32,000	91,192
2230031010004130135VN	04010302003	0	1,375	500	625	2,500
2230031010004130136VN	04010302003	0	1,100	400	500	2,000
2230031010004130137VN	04010302003	0	275	100	125	500
2230031010004130138VN	04010302003	0	550	200	250	1,000
2230031010004210213VN	04010302003	0	2,750	1,000	1,250	5,000
2230021010004110111VN	04011502001	770	500	500	0	1,770
2230021010004130131VN	04011502001	0	1,000	1,800	2,200	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004130133VN	04011502001	8,853	4,000	3,000	5,000	20,853
2230021010004130136VN	04011502001	0	2,000	1,000	1,000	4,000
2230021010004130138VN	04011502001	0	500	0	500	1,000
2230021010004140141VN	04011502001	0	11,000	4,000	5,000	20,000
2230031010004130131VN	04030302004	0	1,500	1,000	1,500	4,000
2230031010004130133VN	04030302004	0	40,000	20,000	40,000	1,00,000
2230031010004130135VN	04030302004	0	550	200	250	1,000
2230031010004130136VN	04030302004	0	1,100	400	500	2,000
2230031010004130137VN	04030302004	0	275	100	125	500
2230031010004130138VN	04030302004	0	1,650	600	750	3,000
2230031010004210213VN	04030302004	0	5,500	2,000	2,500	10,000
2230031010004130131VN	04050302001	0	1,500	1,000	1,500	4,000
2230031010004130133VN	04050302001	0	40,000	20,000	40,000	1,00,000
2230031010004130135VN	04050302001	0	550	200	250	1,000
2230031010004130136VN	04050302001	0	1,100	400	500	2,000
2230031010004130137VN	04050302001	0	275	100	125	500
2230031010004130138VN	04050302001	0	825	300	375	1,500
2230031010004210212VN	04050302001	0	275	100	125	500
2230031010004210213VN	04050302001	0	2,750	1,000	1,250	5,000
2230031010004110111VN	04071502001	300	0	500	610	1,410
2230031010004130131VN	04071502001	0	1,500	1,000	1,500	4,000
2230031010004130133VN	04071502001	21,147	28,000	14,000	28,000	91,147
2230031010004130135VN	04071502001	0	550	200	250	1,000
2230031010004130136VN	04071502001	0	1,100	400	500	2,000
2230031010004130137VN	04071502001	0	275	100	125	500
2230031010004130138VN	04071502001	0	825	300	375	1,500
2230031010004210212VN	04071502001	0	275	100	125	500
2230031010004210213VN	04071502001	0	5,500	2,000	2,500	10,000
2230037961104210211VN	04071502001	79,963	0	0	1,399	81,362
2230021010004110111VN	05011501003	0	0	0	750	750
2230021010004130131VN	05011501003	1,700	500	500	1,000	3,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004130133VN	05011501003	2,900	1,000	1,000	1,000	5,900
2230021010004130136VN	05011501003	0	1,500	500	500	2,500
2230031010004110111VN	05060906002	800	0	0	0	800
2230031010004130131VN	05060906002	1,879	2,000	2,000	2,000	7,879
2230031010004130133VN	05060906002	0	28,000	14,000	28,000	70,000
2230031010004130135VN	05060906002	0	550	200	250	1,000
2230031010004130136VN	05060906002	0	550	200	250	1,000
2230031010004130137VN	05060906002	0	275	100	125	500
2230031010004130138VN	05060906002	0	825	300	375	1,500
2230031010004210212VN	05060906002	0	413	150	187	750
2230031010004210213VN	05060906002	0	2,750	1,000	1,250	5,000
2230031010004130131VN	05121502001	1,297	1,500	1,000	1,500	5,297
2230031010004130133VN	05121502001	42,779	24,000	12,000	24,000	1,02,779
2230031010004130135VN	05121502001	0	550	200	250	1,000
2230031010004130136VN	05121502001	0	1,100	400	500	2,000
2230031010004130137VN	05121502001	0	275	100	125	500
2230031010004130138VN	05121502001	0	825	300	375	1,500
2230031010004210212VN	05121502001	0	275	100	125	500
2230031010004210213VN	05121502001	0	5,500	2,000	2,500	10,000
2230021010004110111VN	05161502001	0	1,000	1,000	0	2,000
2230021010004130131VN	05161502001	0	1,000	2,000	2,000	5,000
2230021010004130136VN	05161502001	0	1,000	1,000	1,000	3,000
2230021010004130138VN	05161502001	0	1,000	500	500	2,000
2230021010004110111VN	05161502002	0	500	1,000	1,000	2,500
2230021010004130131VN	05161502002	0	1,000	1,000	2,000	4,000
2230021010004130136VN	05161502002	0	1,500	500	1,000	3,000
2230021010004130138VN	05161502002	0	2,000	500	500	3,000
2230031010004130137VN	05161502002	0	275	100	125	500
2230020010001130133VN	05161502003	0	0	0	180	180
2230031010004110111VN	05161502003	0	0	500	1,000	1,500
2230031010004130131VN	05161502003	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130133VN	05161502003	6,00,000	7,06,006	5,03,004	8,06,006	26,15,016
2230031010004130135VN	05161502003	0	2,200	800	1,000	4,000
2230031010004130136VN	05161502003	0	8,250	3,000	3,750	15,000
2230031010004130137VN	05161502003	0	736	268	335	1,339
2230031010004130138VN	05161502003	0	2,750	1,000	1,250	5,000
2230031010004210213VN	05161502003	0	8,250	3,000	3,750	15,000
2230031010004130131VN	05161502004	0	1,500	1,000	1,500	4,000
2230031010004130135VN	05161502004	0	550	200	250	1,000
2230031010004130136VN	05161502004	0	550	200	250	1,000
2230031010004130138VN	05161502004	0	825	300	375	1,500
2230031010004210213VN	05161502004	0	2,750	1,000	1,250	5,000
2230031010004110111VN	06011303002	450	0	500	500	1,450
2230031010004130131VN	06011303002	1,081	1,500	1,000	1,500	5,081
2230031010004130133VN	06011303002	0	1,20,000	20,000	40,000	1,80,000
2230031010004130135VN	06011303002	0	550	200	250	1,000
2230031010004130136VN	06011303002	0	550	200	250	1,000
2230031010004130137VN	06011303002	0	275	100	125	500
2230031010004130138VN	06011303002	0	1,100	400	500	2,000
2230031010004210212VN	06011303002	0	1,237	450	563	2,250
2230031010004210213VN	06011303002	0	2,750	1,000	1,250	5,000
2230021010004110111VN	06011501001	1,608	500	250	0	2,358
2230021010004130131VN	06011501001	6,305	1,640	500	500	8,945
2230021010004130133VN	06011501001	0	11,500	1,500	2,000	15,000
2230021010004130136VN	06011501001	0	1,500	500	1,000	3,000
2230021010004130138VN	06011501001	0	500	0	500	1,000
2230021010004140141VN	06011501001	0	2,20,000	80,000	1,01,000	4,01,000
2230031020004110111VN	06011502002	0	0	1,120	1,280	2,400
2230031020004130131VN	06011502002	0	1,900	2,100	2,625	6,625
2230031020004130135VN	06011502002	0	3,000	1,500	2,000	6,500
2230031020004130138VN	06011502002	0	1,400	600	500	2,500
2230031020004130139VN	06011502002	0	2,250	1,000	1,250	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031020004240241VN	06011502002	0	8,000	4,000	3,000	15,000
2230031010004130131VN	06071502002	554	1,500	1,000	1,500	4,554
2230031010004130133VN	06071502002	0	16,000	8,000	16,000	40,000
2230031010004130135VN	06071502002	0	550	200	250	1,000
2230031010004130136VN	06071502002	0	550	200	250	1,000
2230031010004130137VN	06071502002	0	275	100	125	500
2230031010004130138VN	06071502002	0	825	300	375	1,500
2230031010004210213VN	06071502002	0	2,750	1,000	1,250	5,000
2230037891104230231VN	06071502002	0	1,50,000	50,000	75,000	2,75,000
2230037891104230232VN	06071502002	0	55,000	20,000	15,000	90,000
2230037891104230233VN	06071502002	0	55,000	20,000	25,000	1,00,000
2230037891104230234VN	06071502002	0	15,000	5,000	6,500	26,500
2230031011104110111VN	06091502001	0	0	0	1,300	1,300
2230031011104130131VN	06091502001	1,197	4,050	2,750	0	7,997
2230031011104130133VN	06091502001	1,295	5,300	5,000	14,000	25,595
2230031011104130138VN	06091502001	0	1,150	450	500	2,100
2230031011104130139VN	06091502001	0	1,250	450	500	2,200
2230031011104110111VN	06091503001	0	0	0	1,250	1,250
2230031011104130131VN	06091503001	0	4,050	2,750	0	6,800
2230031011104130133VN	06091503001	0	23,000	31,282	15,718	70,000
2230031011104130138VN	06091503001	0	1,150	400	500	2,050
2230031011104130139VN	06091503001	0	1,250	500	600	2,350
2230031010004130131VN	06161502001	0	1,500	1,000	1,500	4,000
2230031010004130133VN	06161502001	37,261	16,000	8,000	16,000	77,261
2230031010004130135VN	06161502001	0	550	200	250	1,000
2230031010004130136VN	06161502001	0	1,650	600	750	3,000
2230031010004130137VN	06161502001	0	275	100	125	500
2230031010004130138VN	06161502001	0	1,100	400	500	2,000
2230031010004210213VN	06161502001	0	5,500	2,000	2,500	10,000
2230031010004110111VN	07011502001	1,360	0	0	0	1,360
2230031010004130131VN	07011502001	0	1,500	1,500	2,000	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130133VN	07011502001	19,845	34,000	12,000	24,000	89,845
2230031010004130135VN	07011502001	0	825	300	375	1,500
2230031010004130136VN	07011502001	0	1,650	600	750	3,000
2230031010004130137VN	07011502001	0	275	100	125	500
2230031010004130138VN	07011502001	0	1,100	400	500	2,000
2230031010004210213VN	07011502001	0	5,500	2,000	2,500	10,000
2230031010004130131VN	07011502002	0	2,000	2,000	2,000	6,000
2230031010004130133VN	07011502002	10,185	20,000	10,000	20,000	60,185
2230031010004130135VN	07011502002	0	550	200	250	1,000
2230031010004130136VN	07011502002	0	550	200	250	1,000
2230031010004130137VN	07011502002	0	275	100	125	500
2230031010004130138VN	07011502002	0	825	300	375	1,500
2230031010004210213VN	07011502002	0	2,750	1,000	1,250	5,000
2230021010004110111VN	07011502003	0	500	250	0	750
2230021010004130131VN	07011502003	8,133	1,000	500	500	10,133
2230021010004130133VN	07011502003	0	2,500	1,500	2,000	6,000
2230021010004130136VN	07011502003	0	1,500	500	1,000	3,000
2230021010004130138VN	07011502003	0	500	0	500	1,000
2230021010004140141VN	07011502003	0	63,000	23,000	29,000	1,15,000
2230031011104110111VN	07071502001	0	1,380	1,380	0	2,760
2230031011104130131VN	07071502001	0	3,530	1,250	0	4,780
2230031011104130133VN	07071502001	0	10,300	11,500	14,000	35,800
2230031011104130138VN	07071502001	0	1,100	400	550	2,050
2230031011104130139VN	07071502001	0	1,200	400	550	2,150
2230021010004110111VN	07091502001	0	0	0	750	750
2230021010004130131VN	07091502001	0	477	500	1,050	2,027
2230021010004130133VN	07091502001	0	1,250	1,000	750	3,000
2230021010004130136VN	07091502001	0	1,007	500	500	2,007
2230031011104130131VN	07091502001	0	0	0	2,250	2,250
2230031011104110111VN	07091502002	0	1,380	1,380	0	2,760
2230031011104130133VN	07091502002	5,745	33,000	27,000	14,000	79,745

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104130138VN	07091502002	0	1,150	400	500	2,050
2230031011104130139VN	07091502002	0	1,250	500	600	2,350
2230021010004110111VN	08011502001	0	500	250	250	1,000
2230021010004130131VN	08011502001	5,129	1,000	500	500	7,129
2230021010004130133VN	08011502001	9,168	2,000	2,000	2,000	15,168
2230021010004130136VN	08011502001	0	1,500	500	1,000	3,000
2230021010004130138VN	08011502001	0	500	0	500	1,000
2230031010004130131VN	08011502003	0	1,500	1,500	2,000	5,000
2230031010004130133VN	08011502003	0	16,000	8,000	16,000	40,000
2230031010004130135VN	08011502003	0	825	300	375	1,500
2230031010004130136VN	08011502003	0	2,200	800	1,000	4,000
2230031010004130137VN	08011502003	0	275	100	125	500
2230031010004130138VN	08011502003	0	1,100	400	500	2,000
2230031010004210212VN	08011502003	0	1,375	500	625	2,500
2230031010004210213VN	08011502003	0	5,500	2,000	2,500	10,000
2230031010004130131VN	08011502009	0	2,000	2,000	3,000	7,000
2230031010004130133VN	08011502009	10,00,000	1,20,000	1,20,000	1,60,000	14,00,000
2230031010004130135VN	08011502009	0	1,100	400	500	2,000
2230031010004130136VN	08011502009	0	1,650	600	750	3,000
2230031010004130137VN	08011502009	0	275	100	125	500
2230031010004130138VN	08011502009	0	1,650	600	750	3,000
2230031010004210212VN	08011502009	0	412	150	188	750
2230031010004210213VN	08011502009	0	8,250	3,000	3,750	15,000
2230031010004130131VN	08031502003	0	2,000	2,000	2,000	6,000
2230031010004130133VN	08031502003	0	20,000	10,000	20,000	50,000
2230031010004130135VN	08031502003	0	825	300	375	1,500
2230031010004130136VN	08031502003	0	2,475	900	1,125	4,500
2230031010004130137VN	08031502003	0	275	100	125	500
2230031010004130138VN	08031502003	0	1,100	400	500	2,000
2230031010004210212VN	08031502003	0	275	100	125	500
2230031010004210213VN	08031502003	0	5,500	2,000	2,500	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104110111VN	08041502001	0	1,380	1,380	0	2,760
2230031011104130131VN	08041502001	555	4,605	2,750	0	7,910
2230031011104130133VN	08041502001	2,812	1,373	0	0	4,185
2230031011104130138VN	08041502001	0	1,100	400	500	2,000
2230031011104130139VN	08041502001	0	1,200	400	600	2,200
2230031010004110111VN	08080302001	1,395	0	0	0	1,395
2230031010004130131VN	08080302001	6,484	1,500	1,000	1,500	10,484
2230031010004130133VN	08080302001	13,356	20,000	10,000	20,000	63,356
2230031010004130135VN	08080302001	0	550	200	250	1,000
2230031010004130136VN	08080302001	0	550	200	250	1,000
2230031010004130137VN	08080302001	0	275	100	125	500
2230031010004130138VN	08080302001	0	1,100	400	500	2,000
2230031010004210212VN	08080302001	0	275	100	125	500
2230031010004210213VN	08080302001	0	2,750	1,000	1,250	5,000
2230031011104110111VN	08091502001	0	0	0	1,300	1,300
2230031011104130131VN	08091502001	0	4,050	1,500	0	5,550
2230031011104130133VN	08091502001	1,412	6,500	1,500	14,000	23,412
2230031011104130138VN	08091502001	0	1,100	400	550	2,050
2230031011104130139VN	08091502001	0	1,200	400	550	2,150
2230031010004110111VN	08100302002	1,398	0	0	0	1,398
2230031010004130131VN	08100302002	1,159	1,500	1,500	2,000	6,159
2230031010004130133VN	08100302002	32,076	28,000	14,000	28,000	1,02,076
2230031010004130135VN	08100302002	0	825	300	375	1,500
2230031010004130136VN	08100302002	0	2,200	800	1,000	4,000
2230031010004130137VN	08100302002	0	275	100	125	500
2230031010004130138VN	08100302002	0	1,100	400	500	2,000
2230031010004210212VN	08100302002	0	275	100	125	500
2230031010004210213VN	08100302002	0	3,850	1,400	1,750	7,000
2230031010004130133VN	08121502001	43,706	0	0	0	43,706
2230031011104110111VN	08121502001	0	1,380	1,380	0	2,760
2230031011104130131VN	08121502001	0	1,346	0	2,250	3,596

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104130133VN	08121502001	10,000	0	6,000	14,000	30,000
2230031011104130138VN	08121502001	0	1,100	400	500	2,000
2230031011104130139VN	08121502001	0	1,200	400	500	2,100
2230031010004110111VN	08160302001	5,705	0	0	0	5,705
2230031010004130131VN	08160302001	4,827	1,500	1,000	1,500	8,827
2230031010004130133VN	08160302001	0	16,000	8,000	16,000	40,000
2230031010004130135VN	08160302001	0	550	200	250	1,000
2230031010004130136VN	08160302001	0	550	200	250	1,000
2230031010004130137VN	08160302001	0	275	100	125	500
2230031010004130138VN	08160302001	0	825	300	375	1,500
2230031010004210213VN	08160302001	0	2,750	1,000	1,250	5,000
2230031010004130131VN	08160302002	421	1,500	1,000	1,500	4,421
2230031010004130133VN	08160302002	24,516	20,000	10,000	20,000	74,516
2230031010004130135VN	08160302002	0	550	200	250	1,000
2230031010004130136VN	08160302002	0	550	200	250	1,000
2230031010004130137VN	08160302002	0	275	100	125	500
2230031010004130138VN	08160302002	0	825	300	375	1,500
2230031010004210212VN	08160302002	0	275	100	125	500
2230031010004210213VN	08160302002	0	5,500	2,000	2,500	10,000
2230031010004110111VN	09011502001	0	0	500	500	1,000
2230031010004130131VN	09011502001	6,000	1,500	1,000	1,500	10,000
2230031010004130133VN	09011502001	57,031	20,000	10,000	20,000	1,07,031
2230031010004130135VN	09011502001	0	550	200	250	1,000
2230031010004130136VN	09011502001	0	550	200	250	1,000
2230031010004130137VN	09011502001	0	275	100	125	500
2230031010004130138VN	09011502001	0	1,650	600	750	3,000
2230031010004210213VN	09011502001	0	2,750	1,000	1,250	5,000
2230031010004110111VN	09011502002	1,060	0	0	0	1,060
2230031010004130131VN	09011502002	353	3,000	3,000	3,000	9,353
2230031010004130133VN	09011502002	5,573	20,000	10,000	20,000	55,573
2230031010004130135VN	09011502002	0	1,100	400	500	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130136VN	09011502002	0	1,100	400	500	2,000
2230031010004130137VN	09011502002	0	275	100	125	500
2230031010004130138VN	09011502002	0	1,650	600	750	3,000
2230031010004210213VN	09011502002	0	2,750	1,000	1,250	5,000
2230021010004110111VN	09011502003	3,482	1,000	0	0	4,482
2230021010004130131VN	09011502003	0	1,000	500	500	2,000
2230021010004130136VN	09011502003	0	2,000	500	500	3,000
2230021010004130138VN	09011502003	0	500	500	0	1,000
2230021010004110111VN	09011502004	1,610	0	0	750	2,360
2230021010004130131VN	09011502004	0	1,000	500	500	2,000
2230021010004130133VN	09011502004	5,019	3,000	1,000	2,000	11,019
2230021010004130136VN	09011502004	0	1,000	1,500	500	3,000
2230021010004130138VN	09011502004	0	500	0	500	1,000
2230031011104110111VN	09041502001	0	0	0	1,300	1,300
2230031011104130131VN	09041502001	0	4,697	2,750	0	7,447
2230031011104130133VN	09041502001	3,255	3,079	6,000	14,000	26,334
2230031011104130138VN	09041502001	0	1,100	400	550	2,050
2230031011104130139VN	09041502001	0	1,200	400	550	2,150
2230031011104110111VN	09061502001	0	0	0	1,300	1,300
2230031011104130131VN	09061502001	1,950	0	0	2,250	4,200
2230031011104130133VN	09061502001	19,267	7,898	6,000	14,000	47,165
2230031011104130138VN	09061502001	0	1,150	400	500	2,050
2230031011104130139VN	09061502001	0	1,250	500	600	2,350
2230031010004110111VN	09071502001	0	0	500	500	1,000
2230031010004130131VN	09071502001	5,000	1,800	1,500	2,000	10,300
2230031010004130133VN	09071502001	0	1,27,909	14,000	28,000	1,69,909
2230031010004130135VN	09071502001	0	825	300	375	1,500
2230031010004130136VN	09071502001	0	2,200	800	1,000	4,000
2230031010004130137VN	09071502001	0	275	100	125	500
2230031010004130138VN	09071502001	0	1,650	600	750	3,000
2230031010004210212VN	09071502001	0	550	200	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004210213VN	09071502001	0	5,170	1,880	2,350	9,400
2230031010004110111VN	09151501001	944	0	0	0	944
2230031010004130131VN	09151501001	1,115	1,500	1,000	1,500	5,115
2230031010004130133VN	09151501001	21,993	16,000	8,000	16,000	61,993
2230031010004130135VN	09151501001	0	550	200	250	1,000
2230031010004130136VN	09151501001	0	550	200	250	1,000
2230031010004130137VN	09151501001	0	275	100	125	500
2230031010004130138VN	09151501001	0	825	300	375	1,500
2230031010004210213VN	09151501001	0	2,750	1,000	1,250	5,000
2230021010004110111VN	10011502001	822	500	250	750	2,322
2230021010004130131VN	10011502001	1,969	2,000	1,500	2,500	7,969
2230021010004130133VN	10011502001	5,800	4,000	3,000	5,000	17,800
2230021010004130136VN	10011502001	0	2,000	500	500	3,000
2230021010004130138VN	10011502001	0	1,900	600	500	3,000
2230031010004130131VN	10011502002	3,332	3,000	3,000	4,000	13,332
2230031010004130133VN	10011502002	0	90,000	90,000	1,20,000	3,00,000
2230031010004130135VN	10011502002	0	825	300	375	1,500
2230031010004130136VN	10011502002	0	2,200	800	1,000	4,000
2230031010004130137VN	10011502002	0	275	100	125	500
2230031010004130138VN	10011502002	0	1,100	400	500	2,000
2230031010004210212VN	10011502002	0	825	300	375	1,500
2230031010004210213VN	10011502002	0	5,500	2,000	2,500	10,000
2230031010004110111VN	10011502003	0	0	500	500	1,000
2230031010004130131VN	10011502003	0	2,000	2,000	2,000	6,000
2230031010004130133VN	10011502003	58,128	28,000	14,000	28,000	1,28,128
2230031010004130135VN	10011502003	0	550	200	250	1,000
2230031010004130136VN	10011502003	0	550	200	250	1,000
2230031010004130137VN	10011502003	0	275	100	125	500
2230031010004130138VN	10011502003	0	825	300	375	1,500
2230031010004210213VN	10011502003	0	880	320	400	1,600
2230031010004140141VN	10051502001	0	22,171	0	14,630	36,801

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104110111VN	10051502001	4,760	0	0	1,300	6,060
2230031011104130131VN	10051502001	0	2,000	0	2,250	4,250
2230031011104130133VN	10051502001	5,926	8,313	6,000	14,000	34,239
2230031011104130138VN	10051502001	0	1,150	400	500	2,050
2230031011104140141VN	10051502001	0	66,513	44,342	44,342	1,55,197
2230031011104110111VN	10061502001	3,440	0	0	1,300	4,740
2230031011104130131VN	10061502001	0	0	0	2,250	2,250
2230031011104130133VN	10061502001	1,475	1,981	6,000	14,000	23,456
2230031011104130138VN	10061502001	0	1,100	400	550	2,050
2230031011104130139VN	10061502001	0	1,200	400	550	2,150
2230031010004140141VN	10161502001	0	20,203	5,447	0	25,650
2230031011104110111VN	10161502001	2,040	0	0	1,300	3,340
2230031011104130131VN	10161502001	7,838	0	0	2,250	10,088
2230031011104130133VN	10161502001	3,113	2,443	6,000	14,000	25,556
2230031011104130138VN	10161502001	0	1,100	400	500	2,000
2230031011104130139VN	10161502001	0	1,300	500	600	2,400
2230031011104140141VN	10161502001	0	3,79,515	35,266	52,899	4,67,680
2230031011104110111VN	10171502001	0	1,628	1,380	0	3,008
2230031011104130131VN	10171502001	0	4,050	1,500	0	5,550
2230031011104130133VN	10171502001	5,795	6,000	6,000	14,000	31,795
2230031011104130138VN	10171502001	0	1,100	400	500	2,000
2230031011104130139VN	10171502001	0	1,200	400	500	2,100
2230021010004110111VN	11011502002	3,565	1,000	500	1,000	6,065
2230021010004130131VN	11011502002	1,000	2,000	1,500	2,500	7,000
2230021010004130133VN	11011502002	0	4,000	3,000	5,000	12,000
2230021010004130136VN	11011502002	0	4,247	1,000	1,253	6,500
2230021010004130138VN	11011502002	0	2,500	500	1,000	4,000
2230031010004130131VN	11011502003	3,600	2,569	2,150	2,000	10,319
2230031010004130133VN	11011502003	60,054	0	0	0	60,054
2230031010004130133VN	11011502007	0	40,000	20,000	40,000	1,00,000
2230031010004130135VN	11011502007	0	1,100	400	500	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130136VN	11011502007	0	1,650	600	750	3,000
2230031010004130137VN	11011502007	0	275	100	125	500
2230031010004130138VN	11011502007	0	1,100	400	500	2,000
2230031010004210213VN	11011502007	0	5,500	2,000	2,500	10,000
2230031011104130133VN	11011502007	0	5,798	0	0	5,798
2230031011104110111VN	11051502002	0	1,380	1,380	0	2,760
2230031011104130131VN	11051502002	0	4,050	2,750	0	6,800
2230031011104130133VN	11051502002	98,717	20,000	27,000	14,000	1,59,717
2230031011104130138VN	11051502002	0	1,100	400	500	2,000
2230031011104130139VN	11051502002	0	1,200	400	500	2,100
2230031010004140141VN	11071502001	0	0	16,000	0	16,000
2230031011104110111VN	11071502001	5,072	1,380	1,380	0	7,832
2230031011104130131VN	11071502001	1,854	0	0	2,250	4,104
2230031011104130133VN	11071502001	15,415	10,000	10,000	14,000	49,415
2230031011104130138VN	11071502001	0	1,150	450	500	2,100
2230031011104130139VN	11071502001	0	1,250	500	500	2,250
2230031011104140141VN	11071502001	0	48,000	32,000	48,001	1,28,001
2230031011104110111VN	11101502004	2,000	0	0	1,300	3,300
2230031011104130131VN	11101502004	0	0	0	2,250	2,250
2230031011104130133VN	11101502004	28,696	17,800	20,200	14,000	80,696
2230031011104130138VN	11101502004	0	1,150	450	500	2,100
2230031011104130139VN	11101502004	0	1,250	450	600	2,300
2230031010004130131VN	11111502001	2,349	1,500	500	2,000	6,349
2230031010004130133VN	11111502001	16,593	60,000	49,756	40,244	1,66,593
2230031010004130135VN	11111502001	0	550	200	250	1,000
2230031010004130136VN	11111502001	0	1,100	400	500	2,000
2230031010004130137VN	11111502001	0	275	100	125	500
2230031010004130138VN	11111502001	0	1,100	400	500	2,000
2230031010004210213VN	11111502001	0	2,750	1,000	1,250	5,000
2230031010004130131VN	11121502003	9,574	1,500	750	1,750	13,574
2230031010004130133VN	11121502003	1,40,075	15,960	8,040	16,000	1,80,075

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130135VN	11121502003	0	550	200	250	1,000
2230031010004130136VN	11121502003	0	550	200	250	1,000
2230031010004130137VN	11121502003	0	275	100	125	500
2230031010004130138VN	11121502003	0	825	300	375	1,500
2230031010004210213VN	11121502003	0	2,750	1,000	1,250	5,000
2230031011104110111VN	11121502007	700	0	0	1,300	2,000
2230031011104130131VN	11121502007	0	1,500	0	2,250	3,750
2230031011104130133VN	11121502007	3,552	23,800	16,200	14,000	57,552
2230031011104130138VN	11121502007	0	1,150	400	500	2,050
2230031011104130139VN	11121502007	0	1,250	500	500	2,250
2230031010004110111VN	11151502001	710	0	0	0	710
2230031010004130131VN	11151502001	0	1,500	1,000	1,500	4,000
2230031010004130133VN	11151502001	4,534	10,000	5,000	10,000	29,534
2230031010004130135VN	11151502001	0	550	200	250	1,000
2230031010004130136VN	11151502001	0	550	200	250	1,000
2230031010004130137VN	11151502001	0	275	100	125	500
2230031010004130138VN	11151502001	0	825	300	375	1,500
2230031010004210213VN	11151502001	0	2,750	1,000	1,250	5,000
2230021010004110111VN	11161502001	0	0	0	750	750
2230021010004130131VN	11161502001	500	500	500	1,000	2,500
2230021010004130133VN	11161502001	0	1,000	1,000	1,000	3,000
2230021010004130136VN	11161502001	0	1,099	401	500	2,000
2230021010004110111VN	11161502002	1,000	500	1,500	1,000	4,000
2230021010004130131VN	11161502002	0	1,000	500	500	2,000
2230021010004130133VN	11161502002	0	1,000	800	0	1,800
2230021010004130136VN	11161502002	0	3,000	500	3,000	6,500
2230021010004130138VN	11161502002	0	1,000	500	500	2,000
2230031020004110111VN	11161502003	0	0	0	2,470	2,470
2230031020004130131VN	11161502003	2,512	2,164	2,100	2,625	9,401
2230031020004130135VN	11161502003	0	3,650	1,100	1,750	6,500
2230031020004130138VN	11161502003	0	1,000	0	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031020004130139VN	11161502003	0	2,000	1,000	1,500	4,500
2230031020004240241VN	11161502003	0	7,500	2,000	3,000	12,500
2230031010004130131VN	11161502004	0	2,500	2,000	2,000	6,500
2230031010004130133VN	11161502004	15,949	40,000	20,000	40,000	1,15,949
2230031010004130135VN	11161502004	0	1,100	400	500	2,000
2230031010004130136VN	11161502004	0	1,650	600	750	3,000
2230031010004130137VN	11161502004	0	275	100	125	500
2230031010004130138VN	11161502004	0	1,100	400	500	2,000
2230031010004210213VN	11161502004	0	5,500	2,000	2,500	10,000
2230031010004130131VN	12011502001	0	3,500	2,000	3,000	8,500
2230031010004130133VN	12011502001	0	60,000	60,000	80,000	2,00,000
2230031010004130135VN	12011502001	0	1,100	400	500	2,000
2230031010004130136VN	12011502001	0	2,750	1,000	1,250	5,000
2230031010004130137VN	12011502001	0	275	100	125	500
2230031010004130138VN	12011502001	0	1,100	400	500	2,000
2230031010004210213VN	12011502001	0	2,750	1,000	1,250	5,000
2230021010004110111VN	12011502002	0	0	0	750	750
2230021010004130131VN	12011502002	0	1,000	500	500	2,000
2230021010004130133VN	12011502002	0	2,000	2,000	2,000	6,000
2230021010004130136VN	12011502002	0	1,500	500	1,000	3,000
2230021010004130138VN	12011502002	0	500	0	500	1,000
2230021010004110111VN	12011502003	0	1,173	0	0	1,173
2230021010004130131VN	12011502003	0	1,000	1,000	1,000	3,000
2230021010004130136VN	12011502003	0	2,000	500	500	3,000
2230021010004130138VN	12011502003	0	1,000	1,000	0	2,000
2230031010004130131VN	12011502004	0	1,500	1,000	1,500	4,000
2230031010004130133VN	12011502004	0	16,000	8,000	16,000	40,000
2230031010004130135VN	12011502004	0	550	200	250	1,000
2230031010004130136VN	12011502004	0	550	200	250	1,000
2230031010004130137VN	12011502004	0	275	100	125	500
2230031010004130138VN	12011502004	0	825	300	375	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004210213VN	12011502004	0	2,750	1,000	1,250	5,000
2230031010004110111VN	12011502005	852	0	0	0	852
2230031010004130131VN	12011502005	6,961	1,899	1,000	1,500	11,360
2230031010004130133VN	12011502005	0	16,000	8,000	16,000	40,000
2230031010004130135VN	12011502005	0	550	200	250	1,000
2230031010004130136VN	12011502005	0	550	200	250	1,000
2230031010004130137VN	12011502005	0	275	100	125	500
2230031010004130138VN	12011502005	0	825	300	375	1,500
2230031010004210213VN	12011502005	0	2,750	1,000	1,250	5,000
2230037891104230231VN	12011502005	0	1,25,000	50,000	50,000	2,25,000
2230037891104230232VN	12011502005	0	0	0	10,000	10,000
2230037891104230233VN	12011502005	0	55,000	20,000	25,000	1,00,000
2230037891104230234VN	12011502005	0	12,500	5,000	6,000	23,500
2230031010004110111VN	12041502001	1,374	0	500	500	2,374
2230031010004130131VN	12041502001	1,300	1,500	1,000	1,500	5,300
2230031010004130133VN	12041502001	17,550	28,000	14,000	28,000	87,550
2230031010004130135VN	12041502001	0	1,100	400	500	2,000
2230031010004130136VN	12041502001	0	825	300	375	1,500
2230031010004130137VN	12041502001	0	275	100	125	500
2230031010004130138VN	12041502001	0	1,100	400	500	2,000
2230031010004210212VN	12041502001	0	550	200	250	1,000
2230031010004210213VN	12041502001	0	2,750	1,000	1,250	5,000
2230031011104110111VN	12041502002	0	0	0	1,300	1,300
2230031011104130131VN	12041502002	0	0	0	2,500	2,500
2230031011104110111VN	12051502001	0	0	0	1,300	1,300
2230031011104130131VN	12051502001	1,460	4,050	2,750	0	8,260
2230031011104130133VN	12051502001	18,814	0	6,000	14,000	38,814
2230031011104130138VN	12051502001	0	1,100	400	500	2,000
2230031011104130139VN	12051502001	0	1,200	500	500	2,200
2230031011104110111VN	12061502001	0	0	0	1,300	1,300
2230031011104130131VN	12061502001	2,610	1,409	0	2,250	6,269

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104130133VN	12061502001	0	0	6,000	14,000	20,000
2230031011104130138VN	12061502001	0	1,100	400	500	2,000
2230031011104130139VN	12061502001	0	1,150	400	500	2,050
2230031011104110111VN	12091502001	5,320	1,380	1,380	0	8,080
2230031011104130131VN	12091502001	0	1,138	0	2,250	3,388
2230031011104130133VN	12091502001	7,364	7,500	6,000	14,000	34,864
2230031011104130138VN	12091502001	0	1,150	400	500	2,050
2230031011104130139VN	12091502001	0	1,250	500	600	2,350
2230031011104140141VN	12091502001	0	41,704	31,278	31,278	1,04,260
2230031011104110111VN	12091502002	0	1,380	1,380	0	2,760
2230031011104130131VN	12091502002	0	0	0	2,250	2,250
2230031011104130133VN	12091502002	80,000	10,000	6,000	14,000	1,10,000
2230031011104130138VN	12091502002	0	1,100	400	500	2,000
2230031011104130139VN	12091502002	0	1,100	400	600	2,100
2230031011104110111VN	12091502003	0	1,400	1,400	0	2,800
2230031011104130131VN	12091502003	0	4,050	2,750	0	6,800
2230031011104130133VN	12091502003	0	13,182	16,818	14,000	44,000
2230031011104130138VN	12091502003	0	1,100	400	500	2,000
2230031011104130139VN	12091502003	0	1,100	400	600	2,100
2230031010004140141VN	12111502001	0	453	453	0	906
2230031011104110111VN	12111502001	820	1,400	1,400	0	3,620
2230031011104130131VN	12111502001	0	4,050	2,750	0	6,800
2230031011104130133VN	12111502001	11,149	11,112	3,000	14,000	39,261
2230031011104140141VN	12111502001	0	80,856	80,856	80,403	2,42,115
2230031010004110111VN	22011502002	0	0	500	1,000	1,500
2230031010004130131VN	22011502002	9,504	3,000	3,000	3,000	18,504
2230031010004130133VN	22011502002	1,13,251	32,000	16,000	32,000	1,93,251
2230031010004130135VN	22011502002	0	1,100	400	500	2,000
2230031010004130136VN	22011502002	0	2,750	1,000	1,250	5,000
2230031010004130137VN	22011502002	0	275	100	125	500
2230031010004130138VN	22011502002	0	1,650	600	750	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004210212VN	22011502002	0	275	100	125	500
2230031010004210213VN	22011502002	0	2,750	1,000	1,250	5,000
2230021010004110111VN	22011502005	0	1,000	500	0	1,500
2230021010004130131VN	22011502005	1,000	1,000	1,000	1,000	4,000
2230021010004130133VN	22011502005	0	4,000	3,000	2,000	9,000
2230021010004130136VN	22011502005	0	3,000	1,000	1,000	5,000
2230021010004130138VN	22011502005	0	500	0	500	1,000
2230021010004140141VN	22011502005	0	61,000	22,000	27,000	1,10,000
2230031010004110111VN	22031502001	1,398	0	860	640	2,898
2230031010004130131VN	22031502001	0	3,000	3,000	3,000	9,000
2230031010004130133VN	22031502001	0	60,000	30,000	60,000	1,50,000
2230031010004130135VN	22031502001	0	1,650	600	750	3,000
2230031010004130136VN	22031502001	0	2,750	1,000	1,250	5,000
2230031010004130137VN	22031502001	0	275	100	125	500
2230031010004130138VN	22031502001	0	1,650	600	750	3,000
2230031010004210213VN	22031502001	0	5,500	2,000	2,500	10,000
2230031010004130131VN	22071502001	3,450	1,000	1,500	1,500	7,450
2230031010004130133VN	22071502001	0	32,000	16,000	32,000	80,000
2230031010004130135VN	22071502001	0	825	300	375	1,500
2230031010004130136VN	22071502001	0	1,650	600	750	3,000
2230031010004130137VN	22071502001	0	275	100	125	500
2230031010004130138VN	22071502001	0	1,650	600	750	3,000
2230031010004210212VN	22071502001	0	275	100	125	500
2230031010004210213VN	22071502001	0	5,500	2,000	2,500	10,000
2230037961104210211VN	22071502001	1,02,070	0	0	1,400	1,03,470
2230031010004140141VN	22101502001	0	18,550	0	18,520	37,070
2230031011104110111VN	22101502001	0	0	0	1,300	1,300
2230031011104130131VN	22101502001	0	0	0	2,250	2,250
2230031011104130133VN	22101502001	64,010	1,54,225	27,000	14,000	2,59,235
2230031011104130138VN	22101502001	0	1,100	400	500	2,000
2230031011104140141VN	22101502001	0	74,080	37,040	55,560	1,66,680

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230020010001110111VN	27001502005	19,143	6,157	9,200	11,500	46,000
2230020010001130131VN	27001502005	5,245	27,205	11,800	14,750	59,000
2230020010001130135VN	27001502005	0	41,250	15,000	18,750	75,000
2230020010001130136VN	27001502005	0	12,650	4,600	5,750	23,000
2230020010001130137VN	27001502005	0	20,900	7,600	9,500	38,000
2230020010001130138VN	27001502005	0	12,650	4,600	5,750	23,000
2230020010001130139VN	27001502005	0	41,250	15,000	18,750	75,000
2230020010001240241VN	27001502005	0	1,32,911	48,331	60,416	2,41,658
2230020010001280281VN	27001502005	0	1,650	600	750	3,000
2230020010001510511VN	27001502005	0	5,500	2,000	2,500	10,000
2230021010004130139VN	27001502005	0	20,900	7,600	9,500	38,000
2230031010004130139VN	27001502005	0	1,03,400	37,600	47,000	1,88,000
2230031010004270272VN	27001502005	0	2,75,00,000	1,00,00,000	1,25,00,000	5,00,00,000
2230031010004340341VN	27001502005	0	61,119	22,225	27,782	1,11,126
2230031010004270272VN	01011502001	0	0	0	0	0
2230031011104130131VN	01011502001	0	0	0	0	0
2230031010004270272VN	02011502001	0	0	0	0	0
2230031011104130131VN	02011502001	0	0	0	0	0
2230031010004210212VN	03011502001	0	0	0	0	0
2230031010004270272VN	03011502001	0	0	0	0	0
2230031011104130131VN	03011502001	0	0	0	0	0
2230031011104130133VN	03011502001	0	0	0	0	0
2230031010004110111VN	03121503008	0	0	0	0	0
2230031010004210212VN	04010302002	0	0	0	0	0
2230031010004270272VN	04010302003	0	0	0	0	0
2230031010004270272VN	04030302004	0	0	0	0	0
2230031010004270272VN	04050302001	0	0	0	0	0
2230031010004270272VN	05060906002	0	0	0	0	0
2230031010004210212VN	05161502003	0	0	0	0	0
2230031010004270272VN	06011303002	0	0	0	0	0
2230031010004130131VN	06091502001	9,719	0	0	0	9,719

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004270272VN	06091503001	0	0	0	0	0
2230031010004110111VN	06161502001	0	0	0	0	0
2230031010004210212VN	06161502001	0	0	0	0	0
2230031010004270272VN	06161502001	0	0	0	0	0
2230031011104130131VN	07091502002	0	1,500	0	0	1,500
2230031010004110111VN	08011502003	0	0	0	0	0
2230031010004270272VN	08011502003	0	0	0	0	0
2230020010001130133VN	08011502009	7,820	0	0	0	7,820
2230031010004110111VN	08011502009	0	0	0	0	0
2230031010004270272VN	09011502001	0	0	0	0	0
2230031010004270272VN	09151501001	0	0	0	0	0
2230031010004110111VN	10011502002	0	0	0	0	0
2230031010004210212VN	11011502003	0	0	0	0	0
2230031011104130131VN	11011502007	0	1,500	0	0	1,500
2230031010004130131VN	11121502007	5,000	0	0	0	5,000
2230031010004210212VN	11161502004	0	0	0	0	0
2230031010004270272VN	12011502001	0	0	0	0	0
2230031010004110111VN	12011502004	0	0	0	0	0
2230031010004210212VN	12011502005	0	0	0	0	0
2230031010004270272VN	12061502001	0	0	0	0	0
2230031010004130131VN	12111502001	9,972	0	0	0	9,972
2230031010004210212VN	22031502001	0	0	0	0	0
2230020010001130133VN	27001502005	0	0	0	0	0
Total		48,18,173	3,43,47,729	1,33,53,974	1,74,50,202	6,99,70,078